

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

To be filled and uploaded on PPRA Website in respect of all Public Contracts
of Works, Services and Goods worth Rs 50 million or more

▶ NAME OF THE ORGANIZATION/DEPTT	<u>National Highway Authority</u>				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	<u>Federal Govt (Autonomous Body)</u>				
TITLE OF CONTRACT	PROCUREMENT OF CIVIL WORKS FOR POST FLOOD NATIONAL HIGHWAY REHABILITATION PROJECT (PNHRP)				
▶	PACKAGE-2: REHABILITATION OF NATIONAL BRIDGES CHAKDARA – KALAM (N-95). Lot-1: Chakdara-Bahrain (Bridge Package) Km 000-106 (10 New Bridges.				
▶ TENDER NUMBER	<u>ADB/NCB/N-95:</u>				
▶ BRIEF DESCRIPTION OF THE CONTRACT	<u>Earthwork, Sub Base & Base , Surfacing, Structures Drainage and Erosion Works, Ancillary Works, General Items.</u>				
▶ TENDER VALUE	<u>Rs.639,339,125.44/-</u>				
▶ ENGINEER'S ESTIMATE (for civil works only)	<u>Rs.639,339,125.44/-</u>				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>18 Months</u>				
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ ADVERTISEMENT					
(i) PPRA Website (Federal Agencies)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
(ii) News Papers (If yes, give names of newspapers and date)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> <u>Daily News and Daily Express 19-11-2016.</u>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ TENDER OPENED ON (Date and Time)	<u>21st December, 2016 at 1100 hours</u>				
▶ NATURE OF PURCHASE	<u>Procurement of works</u>				
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ NUMBER OF TENDER DOCUMENTS SOLD	<u>Two (02) Nos.</u>				
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> <u>Qualification criteria included in BD document</u>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)					
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>				
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>				
c) TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>				
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>				
- Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc.					
- WHO IS THE APPROVING AUTHORITY	<u>NHA Executive Board & Concurrence from Asian Development Bank (ADB)</u>				
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	<u>N/A</u>				
▶ NUMBER OF BIDS RECEIVED	<u>Two (02) Nos.</u>				
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		
▶ WHETHER INTEGRITY PACT WAS SIGNED	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table> <u>For this Project ADB's Standard bidding document is being used under which Integrity pact is not included. However, the content is covered under ITB 3.1 and ITB 3.2 of the bidding document and clause PCC 15.6 and SC 15.6 (copy Attached)</u>	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

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- ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02) Nos.
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER M/s TTC-SACHAL (JV), Qandeel Kas, Post Office Madyan, Tehsil Behrain District Swat.
- ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Lowest evaluated bidder
(I.e. 1st, 2nd, 3rd EVALUATED BID)
- ▶ NEED ANALYSIS (Why the procurement was necessary?) The road alongwith bridges were damaged due to flood. Rehabilitation of road and bridges were necessary to bring it in to its original conditions and user friendly.
- ▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe) Nil
- ▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	√	No	x
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- ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) 3rd Noveber, 2017
- ▶ CONTRACT AWARD PRICE Rs. 784,206,221/-
- ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach a copy of evaluation report)

Yes	x	No	√
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Uploaded on PPRA & NHA Websites.
(Copy attached)
- ▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)

Yes	x	No	√
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- ▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)

Yes	x	No	√
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- ▶ DEVIATION FROM QUALIFICATION CRITERIA (if yes give details)

Yes	x	No	√
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▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description) Nil

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

2(479)

1.	Name of Procuring Agency:	National Highway Authority
2.	Method of Procurement:	Single Stage Two Envelope Procedure
3.	Title of Procurement:	Post-Flood National Highways Rehabilitation Project (PNHRP), Package-2: Rehabilitation of National Bridges Chakdara-Kalam (N-95). Lot # 1: Chakdara-Bahrain (Bridge Package) Km 000 - Km 106 (10 New Bridges) Lot # 2: Bahrain- Kalam (Bridge Package) Km 106 to Km 134 (12 New Bridges)
4.	Tender Inquiry No.:	2(479)/GM (P&CA)/NHA/16/
5.	PPRA Ref. No. (TSE):	-
6.	Date & Time of Bid Closing:	21 st December, 2016 at 1030 hours local time
7.	Date & Time of Bid Opening:	21 st December, 2016 at 1100 hours local time
8.	No of Bids Received:	Lot-1: Two (02) Bids were received Lot-2: Two (02) Bids were received
9.	Criteria for Bid Evaluation:	Criteria of Bid Evaluation is attached at Annex-I
10.	Details of Bid(s) Evaluation:	As below

Name of Bidder	Technical (if applicable)		Financial (if applicable)		Evaluated (Cost) (Rs)		Rule/Regulation/SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Lot-1	Lot-2	Lot-1	Lot-2	Lot-1	Lot-2	
M/s Techno Time Const.-Sachal Engineering Works (TTC-Sachal JV)	Qualified	Qualified	Price Bid opened	Price Bid opened	784,206,221	982,386,175	1 st in Lot-1
M/s Sheikh Abdur Razzak & Co. (SARCO)	-	Qualified	-	Price Bid opened	-	894,358,080	1 st in Lot-2
M/s Fazal Karim & Co. (Pvt) Ltd.	Dis-Qualified	-	Price Bid Not opened	-	-	-	The bidder failed to meet the construction experience in key activities and bidder limited capacity in bridge construction as per PEC license.

Lowest Evaluated Bidder: Lot-1: M/s TTC-Sachal Engineering Works (JV)
Lot-2: M/s Sheikh Abdur Razzak & Company (SARCO)

11. **Any other additional / supporting information, the procuring agency may like to share:** The project is being financed by Asian Development Bank (ADB); therefore the procurement was carried out in line with ADB's procurement guidelines. The bidding was done on Single Stage Two Envelope Procedure.

Signature:

General Manager (P&CA)

Official Stamp:

National Highway Authority
Islamabad

*Standard Bidding Documents (SBD).